GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

CAF&CS Department - Budget Estimates 2012-13 - Budget Release Order for an amount of Rs.2,50,00,000/- (Rupees Two Crores Fifty Lakhs only) towards 3^{rd} installment Budget from BE 2012-13 - Administrative Sanction - Orders - Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.III) DEPARTMENT

G.O.Rt.No.25, Dated: 23-02-2013, Read the following:

- 1. From the CCS Lr.No.E1/5209/2011, dated 19-1-2013.
- 2. G.O.Rt.No.486, Finance (Expr.AHFFCS&E) Dept. dt.13.2.2013.

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ORDER:

In the circumstances explained in the reference $1^{\rm st}$ read above and based on the orders issued in the reference $2^{\rm nd}$ read above, Government hereby accord administrative sanction for incurring an expenditure of Rs.2,50,00,000/- (Rupees Two Crores Fifty Lakhs only) to the Commissioner of Civil Supplies, A.P., Hyderabad from the BE provision 2012-13 towards $3^{\rm rd}$ installment under the following Schemes. (Plan.)

(Rupees in thousands)

| | | | | | | (rtapees in the asartas) | | | | |
|---|-----------------|---------|-----------|------------|----------|--------------------------|----------|---------|-----------|--|
| Sl.No. | Head of Account | Charged | Provision | Addl. | Amounts | Total | Amount | Amount | Balance | |
| | | / Voted | In BE | Amounts | Reappro- | Provision | Already | Authori | Amount | |
| | | | 12-13 | Sanctioned | priated | In BE | Authori- | sed Now | Available | |
| | | | | | • | 12-13 | sed | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| Scheme Name: Distribution of LPG connection to women in rural areas / municipal areas | | | | | | | | | | |
| Procedure of Drawal of Funds: Adjustment to PD Account | | | | | | | | | | |
| Drawing Officer: Concerned DDO | | | | | | | | | | |
| Remarks: | | | | | | | | | | |
| 1 | 3456-00-103-11- | V | 7,72,00 | - | - | 7,72,00 | 3,86,00 | 1,93,00 | 1,93,00 | |
| | 07-330-000 | | . , | | | | . , | | , , | |
| 2 | 3456-00-789-11- | V | 1,62,00 | - | - | 1,62,00 | 81,00 | 40,50 | 40,50 | |
| | 07-330-000 | | . , | | | | , | , | • | |
| 3 | 3456-00-796-11- | V | 66,00 | - | - | 66,00 | 33,00 | 16,50 | 16,50 | |
| | -07-330-000 | | , | | | , | , | , | , | |
| | | TOTAL | 10,00,00 | - | - | 10,00,00 | 5,00,00 | 2,50,00 | 2,50,00 | |

- 2. The Commissioner of Civil Supplies, A.P., Hyderabad shall furnish Statement of Expenditure and Utilization Certificate while sending the proposal for next installment.
- 3. The Commissioner of Civil Supplies, A.P., Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA E.O. SECRETARY TO GOVERNMENT

То

The Commissioner of Civil Supplies, A.P., Hyderabad.

The Director of Treasuries and Accounts, Hyderabad

The Accountant General, A.P., Hyderabad

The Pay and Accounts Officer, Hyderabad.

The Director Works and Accounts.

The Finance (Expn. AHFFCS & E) Department.

C.No.204/CS-III(1)/2013.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.